



**AWARD SHEET**

**ADDENDUM NO. 39**

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|              |                      |                 |   |
|--------------|----------------------|-----------------|---|
| <b>TO:</b>   | All Departments      | <b>DATE:</b>    | 9/28/2015   |
| <b>FROM:</b> | Jesus Lee<br>ISD/PMS | <b>BID NO.:</b> | 9574-0/17   |
|              |                      | <b>TITLE:</b>   | <b>Mobile Materials Handling<br/>Equipment - Prequalification</b> |

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**Please note the following change(s):**

The following vendor has been added to this contract.

|                        |  |
|------------------------|--|
| <b>F.E.I.N.:</b>       | 391208304-02   |
| <b>VENDOR:</b>         | M B CO INC.  |
| <b>STREET:</b>         | 1200 PARK STREET   |
| <b>CITY/STATE/ZIP:</b> | CHILTON, WI 53014  |
| <b>F.O.B. TERMS:</b>   | DEST-P   |
| <b>PAYMENT TERMS:</b>  | Net30  |
| <b>DELIVERY:</b>       | FOB destination  |
| <b>TOLL FREE PHONE</b> |  |
| <b>PHONE:</b>          | Office: 920 898-1080                                     |
| <b>FAX:</b>            | 920 849-2629   |
| <b>E-MAIL:</b>         | <a href="mailto:SKARLIN@M-BCO.COM">SKARLIN@M-BCO.COM</a> |
| <b>CONTACT PERSON:</b> | Steve Karlin   |

**All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.**